To: Dermer, Michele[Dermer.Michele@epa.gov]; Albright, David[Albright.David@epa.gov]

Cc: Robin, George[Robin.George@epa.gov]

From: Robin, George

**Sent:** Thur 8/15/2013 9:50:50 PM

Subject: RE: CaDOGGR's AE Tracking System

Michele, yes, I got through talking with Jerry and he confirmed that they have the Guidance 34, Blank Spreadsheet & HQ Data Items that you sent earlier in the year.

He was reluctant to populate the spreadsheet this early on in the process, but I told him that the items would be a good "check list" for them and the operator to use in application prep. Further, once the list is populated, then editing would be relatively easier than picking through an entire application to back-track for a data entry task. Then, EPA could review, with this as an additional (checklist) tool in preparation for our submission of that data to HQ. He agreed.

## George

----Original Message-----From: Dermer, Michele

Sent: Thursday, August 15, 2013 2:03 PM

To: Robin, George; Albright, David

Cc: Albright, David

Subject: RE: AE Tracking System

George- Do you think this means he found the e-mail I was talking about?

Michelel

## George,

I'll work with the operator/applicant to get this done as soon as possible and will do for future submissions. Thanks.

Jerry Salera
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